



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Agenda - Final

Columbus City Council

Monday, April 4, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, APRIL 4, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0014-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 30, 2022:

Transfer Type: C1 C2
To: Frebis Express Mart Inc
DBA Speedy Mart
1475 S Champion Ave
Columbus OH 43207
From: Champion Food Mart Inc
DBA Speedy Mart
1475 S Champion Ave
Columbus OH 43207
Permit #2899122

New Type: D5
To: TJG Restaurant Holdings LLC
DBA Paulie Gees Short North 1st Fl & Bsmt
1195 N High St
Columbus OH 43201
Permit #8948157

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz 720
5229 E Dublin Granville Rd
Columbus OH 43054

Permit #65215090475

New Type: D3
To: Dreams Hall Venue LLC
2461 E Dublin Granville Rd
Columbus OH 43229
Permit #2308541

New Type: D5
To: Mirch LLC
DBA Mirchi Columbus & Patio
195 E Campus View Blvd
Columbus OH 43235
Permit #6035593

Transfer Type: D5 D6
To: Eddie Merlots LLC
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
From: Platinum Restaurant Group Inc
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
Permit #24254540005

Advertise Date: 4/9/22
Agenda Date: 4/4/22
Return Date: 4/14/22

RESOLUTIONS OF EXPRESSION:

FAVOR

- 2 [0059X-2022](#) To recognize April 2022 as Minority Health Month in the City of Columbus and to encourage a year round commitment to reducing health care inequities while promoting systematic efforts that work to improve the Social Determinants of Health for us all.

Sponsors: Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

REMY

- 3 [0051X-2022](#) To recognize and celebrate Friday, April 22, 2022 as Earth Day in

Columbus, Ohio.

Sponsors: Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [0926-2022](#) To accept the application (AN21-018) of 4526 Gender, LLC for the annexation of certain territory containing 0.57± acres in Madison Township.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-2 [0773-2022](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; and to authorize the expenditure of \$371,367.10 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$371,367.10)

FR-3 [0774-2022](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued and upgraded internet access pursuant to City Code relating to not-for-profit service contracts; and to authorize the expenditure of \$81,600.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$81,600.00)

FR-4 [0843-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for NetApp support; and to authorize the expenditure of \$103,140.00 for the above-described purpose from the Information Services Operating fund. (\$103,140.00)

FR-5 [0880-2022](#) To authorize the Director of the Department of Technology to renew a contract with Softchoice for the purchase of McAfee software support; and to authorize the expenditure of \$198,840.91 from the Department of Technology, Information Services Division, Information Services Operating Fund for the aforementioned purpose. (\$198,840.91)

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

- FR-6 [0916-2022](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)
- FR-7 [0921-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to 300 East Fifth, LLC along North 5th Street, North 6th Street, East 5th Avenue, and the first Alley north of East 5th . (\$0.00)
- FR-8 [0922-2022](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-9 [0810-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Visu-Sewer of Ohio LLC for the 2021 Annual Lining Contract Project; to authorize the appropriation and transfer of \$4,731,639.50 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,731,639.50 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$4,733,639.50)
- FR-10 [0885-2022](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2022, and to authorize the expenditure of \$2,200,000.00 from the Sewer Operating Sanitary Fund. (\$2,200,000.00)

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN

- FR-11 [0849-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Drug and Alcohol Testing with OhioHealth Corporation; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- FR-12 [0823-2022](#) To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Safety Voted Capital Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services, Inc. for asphalt parking lot pavement restoration at the Fire

Training Academy; to authorize the expenditure of \$1,630,480.00 from the Safety Voted Capital Fund; (\$1,630,480.00)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0058X-2022](#) To recognize and celebrate the first anniversary of Freedom a la Cart Cafe.

Sponsors: Barroso de Padilla, Bankston, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

HARDIN

CA-2 [0056X-2022](#) Recognizing the Baptist Pastors Conference of Columbus & Vicinity dedication to spiritual edification to the residents of Columbus, and celebrating the 70th Annual Citywide Simultaneous Holy Convocation & Revival

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

CA-3 [0057X-2022](#) To Recognize Bishop Timothy Clarke for his Service to Columbus and to Celebrate his 40th Pastoral Anniversary

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-4 [0927-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-002) of 7.67± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-5 [0911-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency.

(\$2.00).

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

- CA-6** [0043X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project. (\$0.00)
- CA-7** [0787-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.373 acre portion of the Hughes Street area right-of-way to The Ohio State University. (\$0.00)
- CA-8** [0827-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Solar School Flashing Beacon Equipment with Path Master; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).
- CA-9** [0850-2022](#) To authorize the Director of Public Service to solely or jointly apply for a Rebuilding American Infrastructure with Sustainability and Equity Program Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-10** [0757-2022](#) To accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)
- CA-11** [0818-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Schooley Caldwell for a facility condition assessment of the South Dorm of Columbus Public Health; to authorize the expenditure of \$39,624.00 from the General Fund; and to declare an emergency.(\$39,624.00)
- CA-12** [0835-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. for additional supplies and services for the West Side

Early Learning Center; to authorize the transfer of \$400,000.00 within General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$400,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$400,000.00)

CA-13 [0912-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Exmark OEM Parts with Buckeye Power Sales Co.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

CA-14 [0936-2022](#) To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Sports Commission in support of Classic for Columbus, the week-long event celebration of educational, career pathways, and existential programs showcasing Historically Black Colleges and Universities, as well as the HBCU Football Classic; to authorize the transfer of \$125,000.00 within the General Fund; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-15 [0385-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group, Inc. to continue citywide street tree assessment and inventory associated with the Urban Forestry Master Plan Project; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

CA-16 [0386-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$70,000.00)

CA-17 [0388-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with CTL Engineering Inc. for the Alum Creek Trail - Johnstown Road East Side Connector Project; to authorize the transfer of \$56,400.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$56,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$56,400.00)

CA-18 [0839-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nursery Stock and Trees with Acorn Farms Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-19** [0793-2022](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Dynotec Inc. for the SMOC Inventory Control Consolidation Project; to expend up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$544,534.67)
- CA-20** [0803-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Sump Pump 2022 Project; to authorize the transfer and expenditure of up to \$540,289.67 within the Sanitary General Obligations Bond Fund - 6109; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$540,289.67)
- CA-21** [0904-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Schwing Pump Parts from Columbus Lumber; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- CA-22** [0832-2022](#) To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support pilot program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$200,000.00)

Sponsors: Rob Dorans

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

- CA-23** [0574-2022](#) To authorize the Municipal Court Clerk to renew the contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; to authorize the expenditure of \$62,096.19 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$62,096.19)

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN

- CA-24** [0631-2022](#) To authorize the Director of Development to modify non-profit service agreements with Dress for Success Columbus in an amount up to \$80,000.00 and United Way of Central Ohio in an amount up to \$54,000.00; to authorize the expenditure of up to \$134,000.00 from the General Fund; and to declare an emergency. (\$134,000.00)

- CA-25** [0742-2022](#) To authorize the Director of Development to enter into a non-profit service agreement with Alvis, Inc., in an amount up to \$250,000.00, for a twelve (12) month period effective as of January 1, 2022; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the General Fund; and to declare an emergency. (\$250,000.00)
- CA-26** [0770-2022](#) To authorize the Director of the Department of Development to modify a grant agreement with Southeast, Inc., in an amount up to \$370,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$370,503.00 of ARPA funds; and to declare an emergency. (\$370,503.00)
- CA-27** [0771-2022](#) To authorize the Director of the Department of Development to modify a grant agreement with Maryhaven, Inc., in an amount up to \$90,611.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$90,611.00 of ARPA funds; and to declare an emergency. (\$90,611.00)
- CA-28** [0776-2022](#) To authorize the Director of Development to modify a non-profit service agreement with Young Women's Christian Association; to authorize the expenditure of up to \$266,653.00 from the General Fund; and to declare an emergency. (\$266,653.00)
- CA-29** [0830-2022](#) To authorize the Board of Health to accept additional funding from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$47,500.00; to authorize the appropriation of \$47,500.00 to the Health Department in the Health Department's Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$47,500.00)
- CA-30** [0896-2022](#) To authorize the Board of Health to enter into a contract with Effectiff, LLC. for telephone interpretation services; to authorize a total expenditure of \$70,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$70,000.00)
- CA-31** [0897-2022](#) To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for interpretation and translation services; to authorize a total expenditure of \$168,400.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$168,400.00)

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- CA-32** [0837-2022](#) To authorize an appropriation of \$282,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$282,000.00)

- CA-33** [0895-2022](#) To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

APPOINTMENTS

- CA-34** [A0091-2022](#) Appointment of Rodney A. French, 3440 Reaver Avenue, Grove City, OH 43123, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2025. (resume attached).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- SR-1** [0826-2022](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Orveon Global US, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,000,000.00 and creation of 150 net new full-time permanent positions with an estimated payroll of approximately \$15,020,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

- SR-2** [0836-2022](#) To authorize the City Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, to support of the organization's Urban Launch School small business accelerator program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$20,000.00)

Sponsors: Nicholas Bankston

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

- SR-3** [0860-2022](#) To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,600,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,600,000.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-4** [0484-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Zora's House in support of their proposed community hub, to amend the 2021 Capital Improvements Budget; to transfer and appropriate \$500,000.00 within the General Permanent Improvement Fund, to authorize an expenditure within the General Permanent Improvement Fund, and to declare an emergency (\$500,000.00).
- SR-5** [0852-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Williams Interior Design; to appropriate and expend \$44,130.05 from the General Permanent Improvement Fund for the purchase office furniture; and to declare an emergency (\$44,130.05).
(REQUEST TO TABLE INDEFINITELY)

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN

- SR-6** [0579-2022](#) To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$2,111,000.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$1,853,254.00 from the General Fund; and to declare an emergency. (\$3,964,254.00)
- SR-7** [0580-2022](#) To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2022; to authorize the expenditure of \$5,389,650.00 from the General Fund; and to declare an emergency. (\$5,389,650.00)
- SR-8** [0768-2022](#) To authorize the Director of the Department of Development to modify a grant agreement with Young Women's Christian Association, in an amount up to \$1,711,660.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,711,660.00 of ARPA funds; and to declare an emergency. (\$1,711,660.00)
- SR-9** [0769-2022](#) To authorize the Director of the Department of Development to modify a grant agreement with Young Men's Christian Association, in an amount up to \$1,070,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently

published federal guidance; to authorize the expenditure of up to \$1,070,503.00 of ARPA funds; and to declare an emergency. (\$1,070,503.00)

- SR-10** [0772-2022](#) To authorize the Director of the Department of Development to modify a grant agreement with Faith Mission, Inc., in an amount up to \$1,256,723.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,256,723.00 of ARPA funds; and to declare an emergency. (\$1,256,723.00)

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- SR-11** [0792-2022](#) To authorize the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions to its Crime Search Investigate Module and its Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras; to waive the competitive bidding provisions of City Code Chapter 329; to authorize a transfer within the General Government Grant Funds; to authorize an expenditure of \$115,550.00 from the General Government Grant Funds; and to declare an emergency (\$115,550.00)
- SR-12** [0840-2022](#) To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into a contract with FAAC Incorporated for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite for the Division of Police; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$76,495.00 from the Seizure Fund; and to declare an emergency. (\$76,495.00)
- SR-13** [0844-2022](#) To authorize and direct the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contract with Promega Corp. for the purchase of a MaxPrep Liquid Handler which includes validation, associated parts, warranty, and freight for the Division of Police Crime Lab; to waive the competitive bidding provisions of City Code; to authorize a transfer within the General Government Grant Fund; to authorize the expenditure of \$99,901.00 from the General Government Grant Fund; and to declare an emergency. (\$99,901.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

- SR-14** [0982-2022](#) To amend Section 377.02 of the Columbus City Codes to authorize the Wage Theft Prevention and Enforcement Commission to hear and

determine whether an adverse determination should issue for a breach of any contractual obligation to the City to assume the obligations of any provision of Chapter 377.

Sponsors: Rob Dorans

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 11TH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 18TH.